



Independent Audit Committee Agenda
City & County Building, Parr-Widener Room
Thursday, July 21, 2016, 9:00 a.m.

1. Call to Order (*please remember to silence all cell phones*)
2. Approval of May 19, 2016 Meeting Minutes (no June meeting was held)
3. Audit Report Briefing: **Department of Parks and Recreation Contract Administration Practices**
Audit Supervisor Sonia Montano, Senior Auditor Marc Hoffman, and Senior Auditor Drew Jeffries
4. **Summary of 2015 External Audit of City Finances**
City Controller Beth Machann
BKD Partner Chris Telli
5. **DIA Hotel and Transit Center (HTC) Report**
Auditor Timothy M. O'Brien, CPA
6. **External Auditor Selection Update**
Auditor O'Brien
7. Next meeting on Thursday, August 18, 2016 at 9:00 a.m. in the Parr-Widener Room of the City and County Building, 3rd floor.
8. Adjourn